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MEMORANDUM

10 June

TO : Deputy Executive for Personnel and
Administration

FROM : Assistant Chief, Finance Division

Authorizations 2:00

There is attached a copy of a memorandum issued by Brig. Gen. Vernon Evans, Assistant Budget Officer for the War Department, wherein it is requested that reimbursement to the War Department for the cost of travel for military personnel assigned to CIG should not be made under present arrangements, which are to continue through the Fiscal Year 1948.

In view of the decision made by the War Department Budget Office, it appears that no plans need be undertaken by this Office with respect to effecting payment for the cost of military travel.

JOINT FUNDS BRANCH
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Assistant Chief,
Finance Division

Attachment

C.C.

Command
s. Det.

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FE-168

WDSBU 132.2 (16 May 47) 9548

SUBJECT: Return of Papers COMMENT NO. 3

Maj [REDACTED] /74825

TO: OFFICE, CHIEF OF FINANCE FROM: BOWD, ALLOC. DATE: 26 May 47
Attn: Budget and Fiscal Div

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(Mr. [REDACTED])

1. Returned in accordance with telephone conversation this date.

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fund [REDACTED] 2. Inasmuch as CIG operates with funds made available through working [REDACTED] it is not considered practicable to request reimbursement for travel costs of military personnel.

3. Funding arrangements cited above will continue in effect for Fiscal Year 1948.

2 Incl
n/

SPECIAL FUNDS DIVISION
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MAY 11 1947

/s/ Vernon Evans
VERNON EVANS
Brigadier General, AUS
Assistant Budget Officer
for the War Department.

~~SECRET~~